

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Voters Day,2017- Payment of Rs.2,53,037/-to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supplying of Certificates– Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 680**

**Dated: 14-03-2017**

Read the following:-

1. Govt. Memo.No.3760/Elecs.E/A2/2016-19.,dt.05/06.01.2016.
2. From M/s Livewires Advertising Pvt., Ltd., Hyderabad  
Invoice No.Prod-256/A, dt:28-01-2017.
3. G.O.Rt.No.327., Fin (EBS.I ) Dept.dt.04.03.2017.

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**ORDER:**

In the reference 1<sup>st</sup> read above, M/s Livewires Advertising Private Limited, Hyderabad have been requested to print and supply of 39,580 certificates of participation and 29,180 certificates of Award in 10. 5" X 8" size with 300 gms Art card and deliver at District and Assembly Constituency headquarters at a cost of Rs.3.20 Ps ( Excluding service tax) per each certificate in connection with National Voters Day,2017. Accordingly, the agency has printed and supplied 39,580 Certificates of participation and 29,180 certificates of Award and furnished the invoice for an amount of Rs.2,53,037/- ( Including service tax) and requested for arranging payment.

2. After careful examination, sanction is hereby accorded for payment of **Rs.2,53,037/-** (Rupees Two lakh, fifty three thousand and thirty seven only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of Printing and Supplying of 39,580 Certificates of participation and 29,180 certificates of Award in 10. 5" X 8" size with 300 gms Art card in connection with National Voters Day,2017.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 210 – Materials and Supplies / 211 – Supplies and Materials"** and shall be met from the funds provided in the G.O. 3<sup>rd</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Livewires Advertising Private Limited, Hyderabad A/c.No.916030057548000, AXIS Bank LTD, Corporate Banking Branch, Begumpet IFSC code No: UTIB 0001634 and PAN No. AAACL2455K.**

(P.T.O)

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5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.
6. This order does not require the concurrence of Finance Department in accordance of G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br., Hyderabad.  
The Commissioner of Information & Public Relations, A.P., Hyderabad.

Copy to:

M/s Livewires Advertising Private Ltd., 6-3-903/A/9, Surya Nagar,  
Raj Bhavan Road, Somajiguda, Hyderabad-82.  
The Director of Treasuries & Accounts, Telengana, Hyderabad.  
The Accountant General, Telengana, Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER